

TAXINVOICE

Invoice No: 340
Invoice Date: 2024-01-03
Due Date: 2024-02-02

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Jayantilal Hardware Mart

Email:

Phone:

GSTIN: 24AAAFJ1234A1Z4

PAN: AAACR5678A

Address: Relief Road, Lal Darwaja, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	100	6000.00	18	7080.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	14500.00	
				Subtotal	17110.00	
				Discount	750	
				Total	16360.00	
				Amount Paid	0.00	
				Balance Due	Rs 16360.00	

Terms and condition

Please make the payment by the due date.

